Remit Address:

WRAZ Accounting Dept. PO Box 60928 Charlotte, NC 28260

Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue, Suite 800 Washington, DC 20007

Advertiser	Obama For America
Product	OBAMA SKED B
Estimate Number	1596

Invoice #	116385-1					
Invoice Date	08/26/12					
Invoice Month	August 2012					
Invoice Period	07/30/12 - 08/17/12					

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	116385
Alt Order #	06272842
Deal #	
Order Flight	08/11/12 - 08/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	8-9a M-F	8-9am		•		•	•	•		•
	3Q Non Wi	indow Class 1									
				08/13/12 to	o 08/19/12	3x	- TWTF				
	WRAZ			Tu	08/14/12	:30	8:24 AM	0FA- 12- A- 091H	\$350.00		2
	WRAZ			W	08/15/12	:30	8:55 AM	OFA- 12- A- 091H	\$350.00		1
	WRAZ			F	08/17/12	:00			\$350.00	Credited	3
2	WRAZ	WRAL's 10pm News on Fox 50	Late News								
		indow Class 1									
				08/11/12 to	o 08/17/12	3x	- TWTF				
	WRAZ			Tu	08/14/12	:30	10:21 PM	0FA- 12- A- 091H	\$700.00		2
	WRAZ			W	08/15/12	:30	10:28 PM	0FA- 12- A- 091H	\$700.00		3
	WRAZ			Th	08/16/12	:30	11:51 PM	0FA- 12- A- 091H	\$700.00		1
3	WRAZ	4-5p M-F	4-5p								
		indow Class 1	. •								
	04.10			08/13/12 to	o 08/19/12	1x	- TWT				
	WRAZ			Tu	08/14/12	:30	4:46 PM	0FA- 12- A- 091H	\$150.00		1
4	WRAZ	12n 1n M E	12n-1p		00/11/12	.00	1.10111	orn in n ooin	ψ100.00		•
4		12n-1p M-F indow Class 1	1211-1P								
	3Q NON WI	indow Class I		00/40/40+	- 00/40/40	4	TUTE				
					o 08/19/12	1x	- TWTF		*		
	WRAZ			W	08/15/12	:30	12:28 PM	0FA- 12- A- 091H	\$125.00		1
		Aire	ed Spots	7							
		Alle	a opuis	1							

Gross Total \$3,075.00 **Agency Commission** \$461.25

Payment Terms 30 Days Net Amount Due \$2,613.75